ward of P				Endo	of July	Mat i	3/aC	4	
Work Order I Friday, July 22, 2011					Must	Shep	Aug	1.10th.	Page 1
Revision ID:	07-041 Ring	4	Accept			Setup		1 188(((2) 2)2(2)	
Start Date: 7/19 Required Date: 7/29 Reference:	7/2011 Start Qty: 2.00 Req'd Qty: 2.00			Cust Item ID: Customer:					
	ocess Plan:	Date: Date:	Cooling: SPC (Y/N):	Date:		Run	Start Stop		
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID T	Fool # Plan Code	Accept Re Qty Qt		Reject In	sp. amp
Draw Nbr	Revision Nbr			,			,,		
D3407	Rev E								
Large Fab	Large Fab Memo Weld D34 A/R	107-17-5 using welding rod TIC TIG174 ROD Batch: 100	0.00 0.00 174 as per Dwg D3407 a	& QSI 004		_A_	16	8-3 ((X)
110 QC Quality Control	QC9- Inspect visual po	er QSI004- Fusion Welds	0.00		/	11.09	<u> </u>	3 0	<u>)</u>
120 QC Quality Control	QC5- Inspect part com	ipleteness to step on W/O	0.00 S u	loslos		(4V_			

D a. (710.	Johade												
W/O:			WORK ORDER CHANGES										
DATE	STEP	PROC	CEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	:	PAR #:	_ Fault Cat	tegory:	NCI	R: Yes I	No DQA	٨:	Date:				
Resolution:			_ Disposit	on:	QA:	NC Clo	sed:		Date: _				
NCR:		W	ORK ORI	DER NON-CONFO	RMANCE	(NCR)						
DATE	STEP	Description of NC	Corrective Action S			Ciam 0	Verific		Approval	Approval			
	0,2,	Section A	Initial Chief Eng	Action Descript Chief Eng		Sign & Date	Section	on C	Chief Eng	QC inspector			
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-													

Work Order ID 72074

Friday, July 22, 2011 9:09:26 AM



Page 2

Item ID:

D3407-041

Accept



Setup Start



Revision ID:

Item Name: **Tow Ring**

Required Date: 7/29/2011

7/19/2011

QC:

Start Qty: 2.00

Req'd Qty: 2.00

Cust Item ID: **Customer:**

Reference:

Start Date:

Approvals:

Process Plan:

Date: _____

Date: _____

Tooling:

0.00

SPC (Y/N):

Set Up/

Run Hours

Date:

Start

Stop

Stop



Sequence ID/

Work Center ID 145

Quality Control

Operation Description

QC14- Inspect Spray Paint

Date: Tool ID

Tool # Plan

Accept Code Qty

Reject Oty

Run

Reject Number Stamp

Insp.

146

Powdercoat

Powder Coating

Black Sandtex(Ref:4.3.5.7) per QSI005 4.3

0.00

Memo

0.00

10:20Am START TIME:

□OVEN TEMPERATURE:

16:50 OFINISH TIME:

3 20° (=

147

QC3- Inspect Part Finish

0.00

0.00

2× Ø mf 4/08/04

Memo

Quality Control

	pa												
W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	_ Date: _					
	R	esolution:	Dispositio	n:	QA: N/C C	losed:		Date: _					
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NC	7)							
DATE	OTED	Description of NC	·	Corrective Action Section		Verific	cation	Approval					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign of Date	& Secti	ion C	Approval Chief Eng	QC Inspector				
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Work Order ID 72074

Friday, July 22, 2011 9:09:26 AM



Page 3

Item ID:

D3407-041

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name:

Tow Ring

7/19/2011 Start Qty: 2.00

Required Date: 7/29/2011 Req'd Qty: 2.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC:

Date:

Date: _____

Tooling:

SPC (Y/N):

Set Up/

Date: Date: Run

Start



Sequence ID/

Work Center ID

150

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

Run Hours

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number /

Stamp

160

QC Quality Control

Memo

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

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W/O:			WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	:	PAR #:	Fault Ca	tegory:	_ NCR: Yes	No DQ	A:	Date: _				
	R	esolution:	Disposit	ion:	_ QA: N/C CI	osed:		Date: _				
NCR:		,	WORK OR	DER NON-CONFORMA	NCE (NCR)						
DATE	STEP	EP Description of NC Section A	Initial	Corrective Action Section Action Description	on B		cation on C	Approval Chief Eng	Approval			
		Section A	Chief Eng	Chief Eng	Date	Secti	on C	Chief Eng	QC Inspector			
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Tuesday, July 19, 2011 9:05:45 AM

Work Order ID: 72074

Parent Item: D3407-041

Parent Item Name: Tow Ring

Start Date: 7/19/2011

Required Date: 7/29/2011

Start Qty: 2.00

Required Qty: 2.00

Comments:

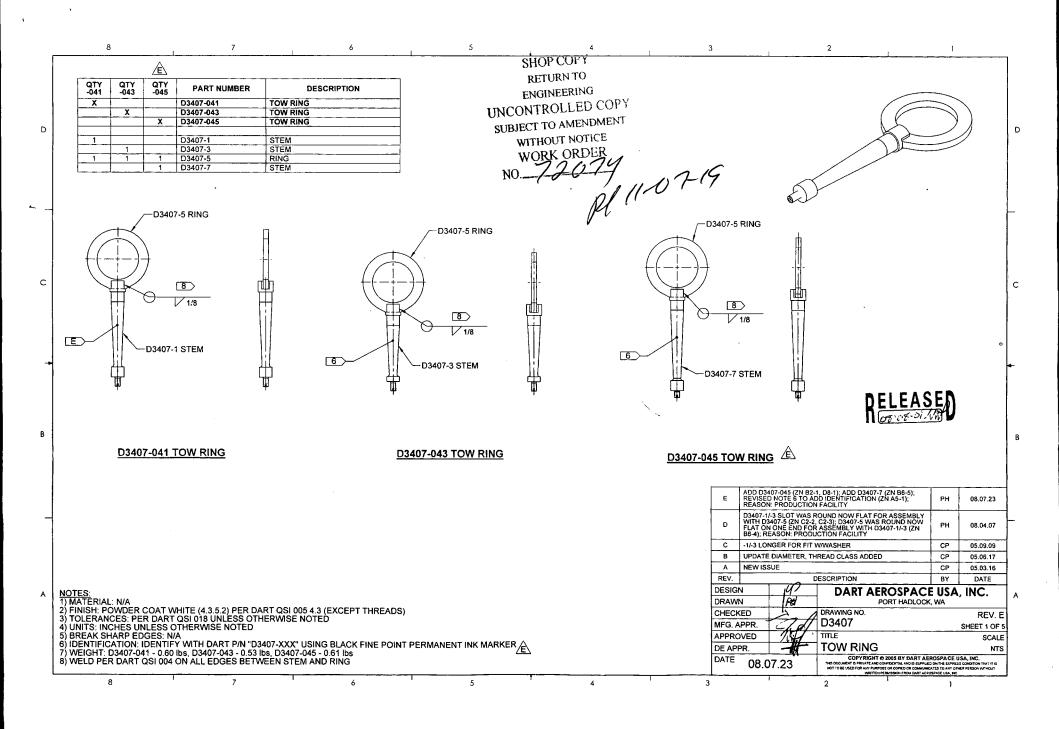
IPP Rev:A□05.10.14□New issue□KJ/EC

IPP Rev:B 08-09-09 revE as per dwg DD verified by:EC

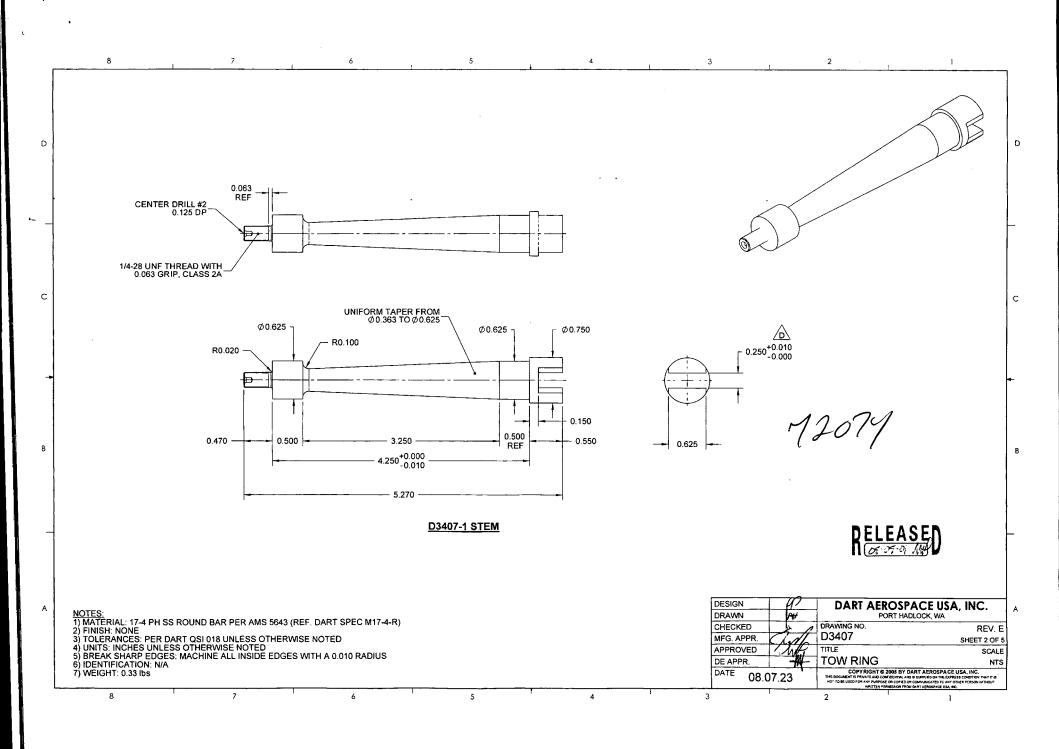
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3407-1		Manufactured	No			100	Each	12.0000	1 	2 A	11-8	7-3	
		71867 x	12	<u>Location</u> WA		<u>Loc</u>	12	Loc Code			_		
D3407-5		Manufactured	No		71017	100	12 Each	37.0000		2 _2	11-8-	3	
-				<u>Location</u> WA030	69742	Loc	<u>Otv</u> 37	Loc Code	_		_		

34

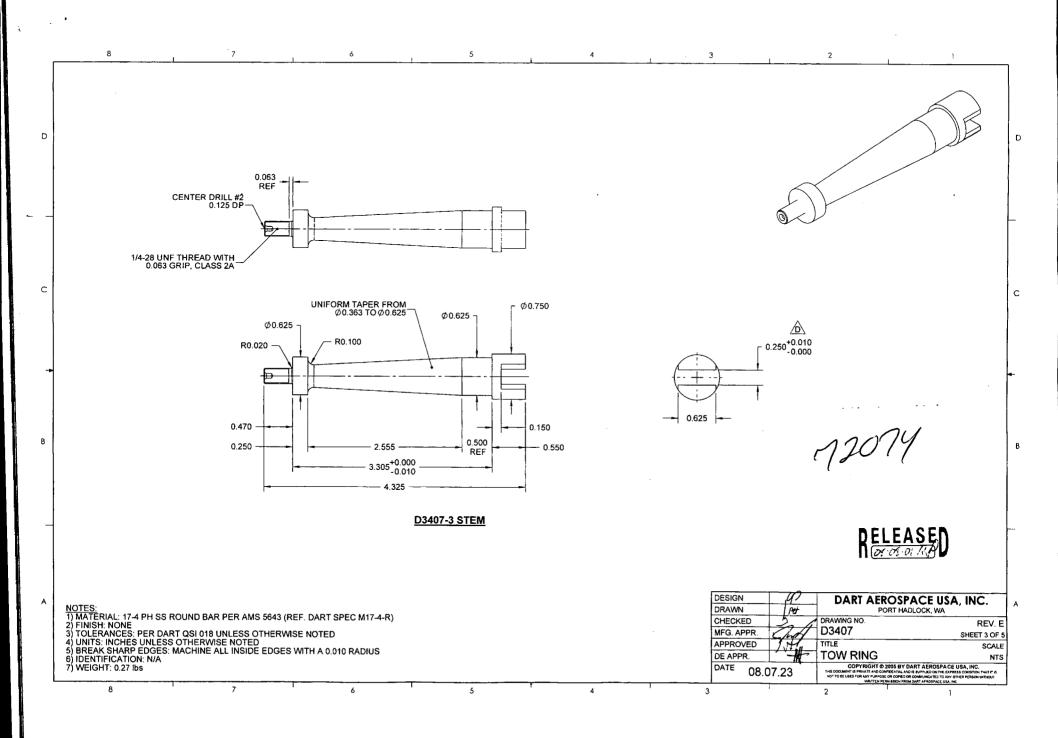
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Resolution:												
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DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign of Date	& Sect	ion C	Chief Eng	QC Inspector			
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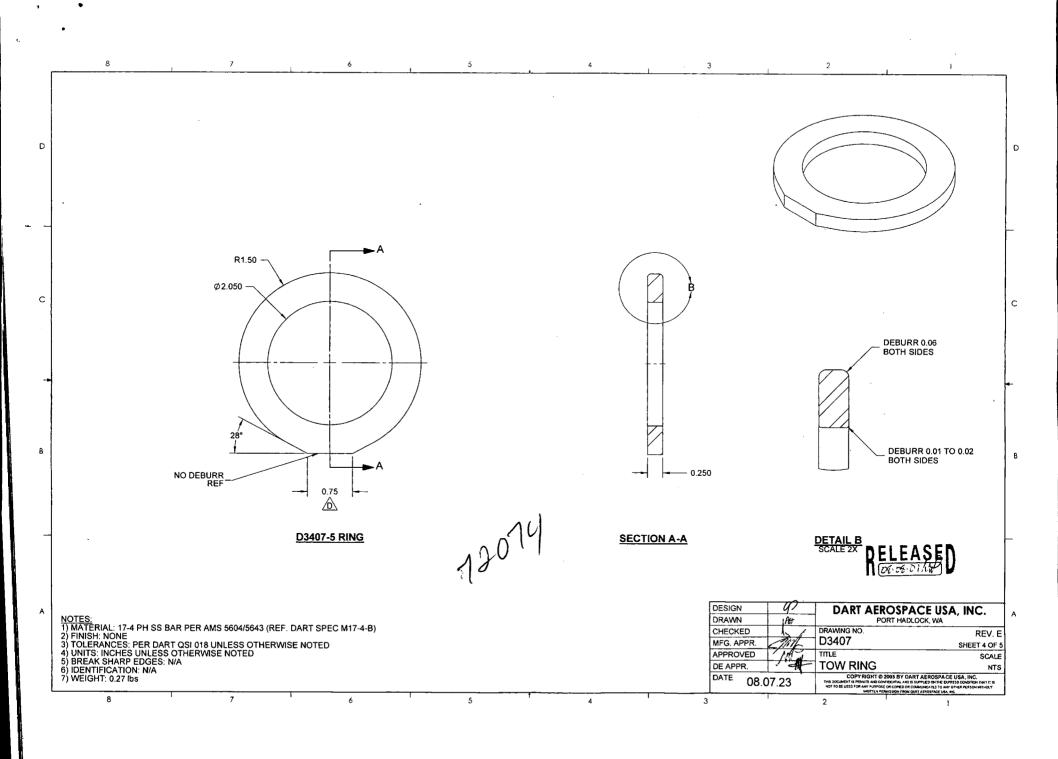
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DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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	Resolution:			on:	_ QA: N	VC Clo	sed:		Date: _				
NCR:			WORK ORE	DER NON-CONFORMA	ANCE (NCR)							
DATE	STEP	TEP Description of NC	Corrective Action Section				Verific	cation	Approval	Approval			
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng	,	Sign & Date	Secti	on C	Chief Eng	QC Inspector			
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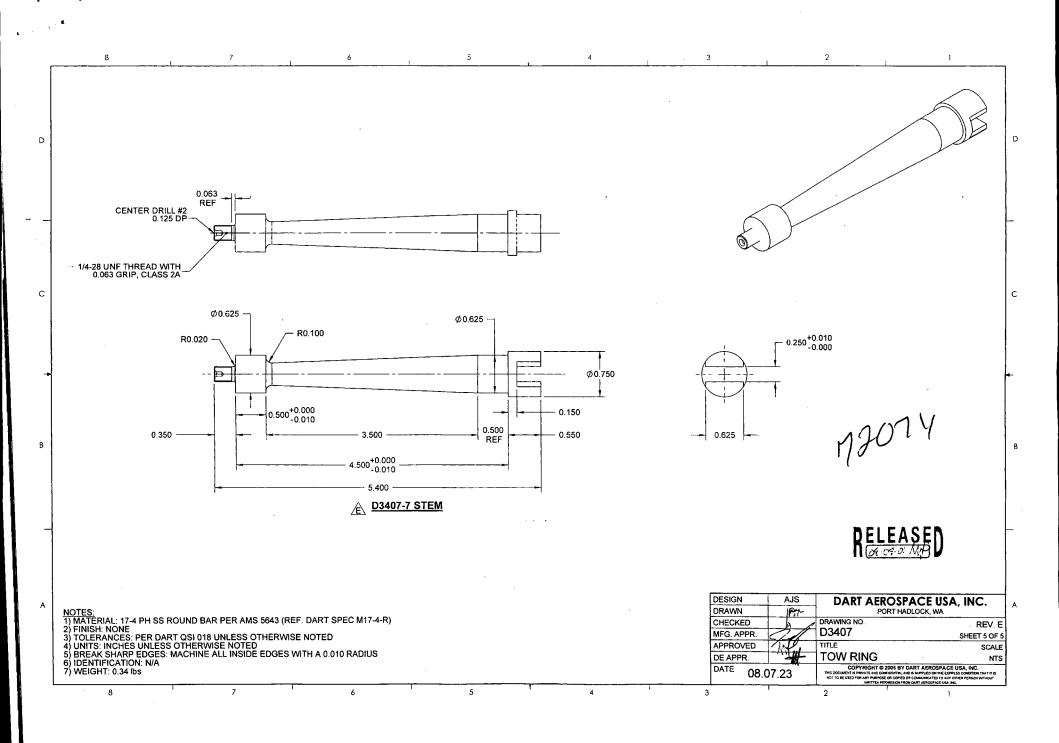
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		esolution:	Dispositio	າ:	QA: N/C C	losed:		Date: _	<u></u>
NCR:			WORK ORDI	ER NON-CONFORM	ANCE (NC	7)			
DATE	STEP	Description of NC			tion B	Verifi	cation		Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign o		ion C	Chief Eng	QC Inspector



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W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	C	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No		PAR #:	Fault Categ	jory:	_ NCR: Y	es No	DQ.	A:	Date: _				
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NCR:			WORK ORDE	R NON-CONFORM	ANCE (N	CR)							
DATE	STEP	Description of NC			ion B		Verific	ation	Approval	Approval			
	O.E.	Section A	Initial Chief Eng	Action Description Chief Eng		ın & ate	Secti	on C	Chief Eng	QC Inspector			



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W/O:			WORK ORDER CHANGES										
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